GREENEWAY, INC.
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS WI
US
54494
(715) 325-5170

WORK ORDER # 10547

Date In:	25 MAY 24	Author:	KOTT
Promised Date:	04 JUL 24	Stock No:	11105
:		Year:	2024
Customer Name:	1021 - FOREST RIVER	Manufacturer:	FOREST RIVER
Address:	21815 NETWORK PLACE	Brand:	PUMA TT
:	CHICAGO, IL	Model:	32BHQS
Postal/Zip:	60673-1218	Miles/Hrs:	0
Phone#(res):	219-534-3167	Exterior Color:	
Phone#(bus):	219-534-3167	Unit Type:	TT-TRAVEL TRAILER
Cell Phone:		License#:	
Email:	NONE	Tag#:	
Purchased Date:	25 MAY 24	:	
Delivery Date:	27 JUN 24	:	
InService Date:		:	
Serial#:	4X4TPUH27RP101265	:	

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Job #	Description	JOB INFORMATION	Type	Bill To	
1	TOW: BC: YN TP: YN HITCH:		I	DO	DEALE
PDIT	COMPLAINT:	SOLD FINISH PREP TRAVEL TRAILER	I	PDI	PRE-D
	CAUSE:	NEED PREP			
	CORRECTION:	PREPPED			
ST	COMPLAINT:	SHOWTHRU&SHOWOUT SALESMAN: RANDY	I	PDI	PRE-D
	CAUSE:	Showthru needed			
	CORRECTION:	Complete, cmr picking up Thursday morning			
CIN	COMPLAINT:	CLEAN INTERIOR- NEW	I	PDI	PRE-D
	CAUSE:	NEED CLEAN			
	CORRECTION:	CLEANED			
CEN	COMPLAINT:	CLEAN EXTERIOR- NEW	I	PDI	PRE-D
	CAUSE:	need clean			
	CORRECTION:	cleaned			
2	COMPLAINT:	WHILE SHOWING CUSTOMER UNIT FOUND THAT ONE OF THE TIRES ARE FLAT	W	1021	FORES
	CAUSE:	FLAT TIRE			
	CORRECTION:	REPLACED FLAT TIRE			
3	COMPLAINT:	CUSTOMER REQUESTS HAVING THE LOCK ON THE BEDROOM (THE COMPARTMENT THAT LEADS TO THE STORAGE SPACE BELOW THE BED) AND THE WASHER STORAGE COMPARTMENT DOOR- PARTS ONLY UNTIL CUSTOMER AUTHORIZES INSTALL	E	17345	MARTI
	CORRECTION:	PARTS ONLY			
4	COMPLAINT:	CUSTOMER REQUESTS A LADDER FOR THE BUNK	E	17345	MARTI
	CAUSE:	CUSOTMER REQUESTED			
	CORRECTION:	BUILT LADDER AND PUT INTO UNIT			
5	COMPLAINT:	MAXXGARD: EXTERIOR/INTERIOR	I	DO	DEALE

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Work Order : 10547

Job #	Description	JOB INFORMATION	Type	Bill	To
	CAUSE:	To Apply Diamond Coating Guard for Interior and Exterior			
	CORRECTION:	Applied Diamond Coating Guard for Interior and Exterior			
MFP4	COMPLAINT:	MOUSE FREE PRO30-40 FT	I	DOF	DEALE
	CAUSE:	Mousefree needed			
	CORRECTION:	Complete			

Job #	Part No	Description PARTS	Bill to	Qty	Price	Total
PDITT	840821034507	12V 24 MDP BATTERY	I-PDI	1	85.20	85.20
PDITT	146508	BATTERY BOX GROUP 24	I-PDI	1	8.84	8.84
CIN	019079236326	TOILET TISSUE, SGL. 2 PL	I-PDI	1	1.02	1.02
CIN	014717396042	HTS STANDARD 10' SEWER H	I-PDI	1	5.89	5.89
CIN	019079900142	PARK ADAPTER BULK 30-15	I-PDI	1	3.34	3.34
2	822027542	TIRE & WHEEL ASSY, ST225	W-1021	1	224.16	224.16
3	756815001755	1 1/8" KEYED COMPARTMENT	E-17345	2	14.82	29.64
4	767773521025	INTERIOR BUNK LADDER, KD	E-17345	1	125.14	125.14
MFP40	822051024	MOUSE FREE PRO 5 GALLON	I-DOF	0	4.50	0.00
CIN	093344312410	ADAPTER 30 AMP MALE TO 5	I-PDI	1	24.55	24.55

Job#	Lab Code	Description LABOUR	Mech	Bill to	Hrs	Rate	Total
PDITT	RV1F-3B	SOLD FINISH PREP TRAVE		I-PDI	0.00	70.00	0.00
ST	RV1D-3	SHOW THRU & PICK UP PD	DL	I-PDI	2.00	70.00	140.00
CIN	CI	CLEAN INTERIOR	MJ	I-PDI	0.00	70.00	0.00
CEN	CE	CLEAN EXTERIOR	EJ	I-PDI	0.00	70.00	0.00
2	WARR	MANUFACTURER WARRANTY	DL	W-1021	0.50	115.00	57.50
3	Z990	MISC LABOUR CODE (EXTE		E-17345	0.00	130.00	0.00
5	Z991	MISC CODE (NTERNAL)	EJ	I-DO	1.00	70.00	70.00
MFP40	Z991	INSTALL MOUSE FREE PRO	DL	I-DOF	2.00	70.00	140.00

Job #	Excode	Description EXTRAS	bill to	Qty	Price	Total
PDITT	LP	PROPANE	I-PDI	0.00	0.00	0.00
2	FRT	FREIGHT	W-1021	1.00	32.91	32.91

BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
E	17345	154.78	0.00	0.00	0.00	8.53	163.31
I	DO	0.00	70.00	0.00	0.00	0.00	70.00
I	DOF	0.00	140.00	0.00	0.00	0.00	140.00
I	PDI	128.84	140.00	0.00	0.00	0.00	268.84
W	1021	224.16	57.50	0.00	32.91	0.00	314.57

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BILLINGS SUMMARY

Type Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
Totals	507.78	407.50	0.00	32.91	8.53	956.72

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